File No.TRB01/5/2021-OP

GO RT/313/2021/TRB01-Transport, Roads and Buildings

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat – Sanction of an amount of Rs.4,50,000=00 towards the payment of hire charges of Car No. AP 16 TJ 1821 for the use of Dr.A.Srikanth, Special Secretary to Govt.(Railways), TR&B Dept. for the Months from February, 2021 to September, 2021 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 316 Dated: 11 /10/2021

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Dept., Dt.13.06.2012.
2. G.O.Ms.No.87, Finance(HR.VI-TFR-VA) Dept., Dt.01.06.2017.
3. G.O.Rt.No.93, T,R&B (OP)Dept, Dt.31.03.2021.
4. G.O.Rt.No.4158, Fin.(FMU-TR&B) Dept., Dt.17.09.2021.
5. G.O.Rt.No.305, TR&B(OP)Dept., Dt. 04.10.2021.
6. 8 Bills received from M/s.Adinaarayana Arava(Sri Sai Travels, Vijayawada, Krishna Dist.

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ORDER:

In the reference 3rd read above, orders were issued for procuring one car on hire basis for a period of (12) months from M/s.Adinaarayana Arava(Sri Sai Travels), Vijayawada on monthly rent of 60,000/- for a period of Twelve (12) months with effect from 15.02.2021 to 14.02.2022 in accordance with the orders issued by the Finance Department vide reference 2nd read above.

2. In the reference 4th read above, the Finance Dept. have issued BRO for an amount of Rs.7,20,000-00 from the BE provision 2021-22 in relaxation of quarterly regulation towards payment of hire charges of vehicle allotted to Dr.A.Srikanth, Special Secy. to Govt., TR&B Dept. under HoA. 3451-00-090-00-10-130-134. An Administrative Sanction was accorded by Transport, Roads and Buildings Department vide reference 5th read above.

3. Dr.A.Srikanth, Special Secy. to Govt.(Railways), TR&B Dept. was relieved from his services w.e.f. 23.09.2021 on his voluntary retirement from Railway Services, GoI.

4. Vide reference 6th read above, M/s.Adinaarayana Arava(Sri Sai Travels), Vijayawada, Krishna Dist. has submitted bills for payment of an amount of Rs.4,50,000/- towards the use of Car No. AP 16 TJ 1821 by Dr.A.Srikanth, Special Secy. to Govt.(Railways), TR&B Dept. for the months from February, 2021 to September, 2021 (February, 2021 – 15 days, i.e. Rs.30,000 + 7 months X Rs.60,000/- (Mar,21 to Sep, 21) = Rs.4,50,000).

5. After careful examination, sanction is hereby accorded to incur an expenditure of Rs.4,50,000=00 (Rupees Four Lakhs Fifty thousands Only)

towards the payment of hire charges of Car No. AP 16 TJ 1821, hired by the Transport, Roads & Buildings Department for the months from February, 2021 to September, 2021 for the use of the Special Secretary (Railways).

6. The amount sanctioned in Para (5) above shall be transfer in favour of M/s.Adinarayana Arava (Sri Sai Travels), Vijayawada Bank Account No.50200055061265, HDFC Bank, IFSC Code:HDFC0009062, Vijayawada.

7. The above sanctioned expenditure shall be debited to "3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles".

8. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T Krishna Babu
Principal Secretary To Government

To
M/s.Adinaarayana Arava (Sri Sai Travels), Vijayawada, Krishna Dist.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs.45,000.00 towards the payment of hire charges of Car No. AP 16 TC 4688 by the Transport, Roads & Buildings Department for the Month of September, 2021 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.315 Dated:11 /10/2021

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dated.13.06.2012.
2. G.O.Ms.No.87, Finance(HR.VI-TFR-VA) Department.
3. G.O.Rt.No.147, T,R&B (OP)Dept, Dated:01.06.2021.
4. Bills received from M/s Satvika Car Travels, for the month of September, 2021 Dt. 05.10.2021.

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ORDER:

In the reference 2nd cited, Government have increased the hiring charges of the hired vehicles w.e.f. 01.06.2017. In the reference 3rd cited, orders were issued for procuring one car on hire basis for a period of (12) months w.e.f 18.04.2021 to 17.04.2022 from M/s Satvika Car Travels, Nulakapeta, Tadepalli Mandal, Guntur Dist. @ Rs.45,000/- per month on usual terms and conditions. In the reference 4th read above, the agency has submitted bills for the month of September, 2021.

2. After careful examination, sanction is hereby accorded to incur an expenditure of Rs.45,000=00 (Rupees Forty Five Thousand Only) towards the payment of hire charges of Car No. AP 16 TC 4688, hired by the Transport, Roads & Buildings Department for the month of September, 2021 for the use of the Deputy Secretary (R&B/OP).

3. The amount sanctioned in Para (2) above shall be transfer in favour of M/s Satvika Car Travels, Bank A/C No.32891010000277, Syndicate Bank, Tadepalli Branch, IFSC Code:SYNB0003289.

4. The above sanctioned expenditure shall be debited to "3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles".

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Satvika Car Travels, Nulakapeta, Tadepalli Mandal, Guntur District.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, A.P., Vijayawada.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER